

US EPA ARCHIVE DOCUMENT

Data Run Date: 01/06/13
Report Date: 01/06/13

Page 1038 of 3809

From: 07/01/12 To: 09/30/12

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS

FACILITY: ADDISON NORTH STP, VILLAGE OF - NPDES ID: IL0033812 - FRS ID: 110000731824

DETAIL SECTION

Biomonitoring Report	1P	RPT	5/31/2012	NC	7/1/2012	3D - REPORT OVERDUE
----------------------	----	-----	-----------	----	----------	---------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1039 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ADDISON SOUTH-A.J. LARocca STP - NPDES ID: IL0027367 - FRS ID: 110018293746

ADDISON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	1P	RPT	5/1/2012		NC	6/1/2012	2D - REPORTING VIOLATION
Pretreatment Program Implementation Report	2P	RPT	4/28/2012		NC	5/29/2012	2D - REPORTING VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan	1P	RPT	12/1/2011		NC	1/1/2012	Continuing Noncompliance
CSO Operation and Maintenance Report	1P	RPT	12/1/2011		NC	1/1/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	12/1/2011		NC	1/1/2012	Continuing Noncompliance
Status/Progress Report	1P	RPT	11/1/2011		NC	12/2/2011	Continuing Noncompliance
Sewer Use Ordinance	1P	RPT	5/1/2011		NC	6/1/2011	Continuing Noncompliance
Status/Progress Report	1P	RPT	5/1/2011		NC	6/1/2011	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1040 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625

ALTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	5/31/2012		NC	7/1/2012	3D - REPORT OVERDUE
Sewer Use Ordinance	4P	RPT	5/31/2012		NC	7/1/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	009		12/31/2011 - 01/31/12		NC		Continuing Noncompliance
Chlorine, total residual	009		12/31/2011 - 01/31/12		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	009		12/31/2011 - 01/31/12		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	009		12/31/2011 - 01/31/12		NC		Continuing Noncompliance
Nitrogen, total	001		12/31/2011 - 01/31/12		NC		Continuing Noncompliance
Nitrogen, total	009		12/31/2011 - 01/31/12		NC		Continuing Noncompliance
pH	009		12/31/2011 - 01/31/12		NC		Continuing Noncompliance
Phosphorus, total (as P)	001		12/31/2011 - 01/31/12		NC		Continuing Noncompliance
Phosphorus, total (as P)	009		12/31/2011 - 01/31/12		NC		Continuing Noncompliance
Solids, total suspended	009		12/31/2011 - 01/31/12		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Report Date: 01/06/13

Page 1041 of 3809

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: BARRINGTON STP, VILLAGE OF - NPDES ID: IL0021598 - FRS ID: 110018335559

BARRINGTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	5/31/2012		RE	7/2/2012	3D - REPORT OVERDUE
Permit Application	1P	RPT	4/1/2012		NC	5/2/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	10/1/2011		NC	11/1/2011	Continuing Noncompliance
Other (See Comments)	1P	SCH	4/1/2011		NC	7/1/2011	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1042 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: BATAVIA STP, CITY OF - NPDES ID: IL0022543 - FRS ID: 110018167099

BATAVIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2012	RE	7/19/2012	Resolved
Biomonitoring Report	1P	RPT	9/30/2011	NC	10/31/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2011	RE	7/19/2012	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1043 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681

BEARDSTOWN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		4/30/2011	- 04/30/11	NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	3/31/2011		NC	5/1/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/2010		NC	1/31/2011	Continuing Noncompliance
Biomonitoring Report	1P	RPT	9/30/2010		NC	10/31/2010	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1044 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: BELVIDERE STP, CITY OF - NPDES ID: IL0027685 - FRS ID: 110000731619

BELVIDERE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
-----------------------------	----	-----	-----------	--	----	----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1045 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: BENTON NORTHWEST STP, CITY OF - NPDES ID: IL0022365 - FRS ID: 110001103984

BENTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	6/30/2012		NC	7/31/2012	3D - REPORT OVERDUE
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	5/31/2012		NC	7/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-0	RPT	5/31/2012		NC	7/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	5/31/2012		NC	7/26/2012	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1046 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: BLOOMINGDALE-REEVES WRF - NPDES ID: IL0021130 - FRS ID: 110009726788

BLOOMINGDALE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
-----------------------------	----	-----	-----------	--	----	-----------	---------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1047 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CANTON WEST STP, CITY OF - NPDES ID: IL0027839 - FRS ID: 110018343050

CANTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan	5P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
CSO Operation and Maintenance Report	4P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
Comply with Monitoring and Reporting Requirements	6P	SCH	5/1/2012		NC	7/31/2012	3C - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	6P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance
--------------------------------	----	-----	------------	--	----	------------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Report Date: 01/06/13

Page 1048 of 3809

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475

CARLINVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	6/30/2012		NC	7/31/2012	3D - REPORT OVERDUE
----------------------	----	-----	-----------	--	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
----------------------	----	-----	-----------	--	----	----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1049 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: CARMi WWTP, CITY OF - NPDES ID: IL0027910 - FRS ID: 110000731637

CARMi Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
Nitrogen, total	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
Phosphorus, total (as P)	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1050 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CASEYVILLE TOWNSHIP - NPDES ID: IL0021083 - FRS ID: 110009989370

O'FALLON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	4/1/2012		NC	5/2/2012	3D - REPORT OVERDUE
-----------	----	-----	----------	--	----	----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW CSO - Related Unapproved Bypass	DIS	1/13/2007		RP	4/4/2007	Resolved Pending
---------------------------------------	-----	-----------	--	----	----------	------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1051 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646

CENTRALIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	5/31/2012		NC	7/26/2012	3E - INC/DEFICIENT REPORT-NON MA
--------------------------	-------	-----	-----------	--	----	-----------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	5/31/2011	- 05/31/11	NC	Continuing Noncompliance
Solids, total suspended	INF	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	8/31/2009	- 08/31/09	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1052 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: CITY OF CARBONDALE SOUTHEAST STP - NPDES ID: IL0027898 - FRS ID: 110006645050

CARBONDALE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	10/31/2011 - 10/31/11	NC	Continuing Noncompliance
-----------------------	-----	-----------------------	----	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1053 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CITY OF WATERLOO STP - NPDES ID: IL0077551 - FRS ID: 110018351576

WATERLOO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	3/31/2012 - 03/31/12	NC	Continuing Noncompliance
-----------------------------------	-----	----------------------	----	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1054 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: CLINTON SD STP - NPDES ID: IL0023612 - FRS ID: 110001104019

CLINTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	EFF	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Plan, Report, or Scope of Work	5P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
Copper, total (as Cu)	001-0	TRC	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	EFF	5/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 3/15/2012

Copper, total (as Cu)	001		11/30/2011 - 02/29/12		NC		Continuing Noncompliance
-----------------------	-----	--	-----------------------	--	----	--	--------------------------

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	9/30/2011		NC	10/31/2011	Continuing Noncompliance
Copper, total (as Cu)	001		8/31/2011 - 03/31/12		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1055 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: COLLINSVILLE STP, CITY OF - NPDES ID: IL0028215 - FRS ID: 110001359306

COLLINSVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001		3/31/2012 - 03/31/12		NC	Continuing Noncompliance
Complete Required Work or On-Site Construction	1A	SCH	6/30/2010	Source:Administrative Compliance Orders Final Order:IL-28215-1	RP	11/23/2010 Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1056 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: COLUMBIA STP, CITY OF - NPDES ID: IL0025143 - FRS ID: 110006645069

COLUMBIA \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	11/30/2011	- 11/30/11	NC	Continuing Noncompliance
BOD, 5-day, 20 deg. C	INF	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Solids, total suspended	INF	4/30/2011	- 04/30/11	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1057 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757

CREST HILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	6/1/2012		NC	7/2/2012	3D - REPORT OVERDUE
-----------------------------------	----	-----	----------	--	----	----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	4P	RPT	1/1/2012		NC	2/1/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	6/1/2011		NC	7/2/2011	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1058 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CREST HILL WEST STP, CITY OF - NPDES ID: IL0021121 - FRS ID: 110009009198

CREST HILL Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 4/30/2012 RE 8/13/2012 3D - REPORT OVERDUE

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1059 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: CRYSTAL LAKE STP #3, CITY OF - NPDES ID: IL0053457 - FRS ID: 110001123793

CRYSTAL LAKE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	4/30/2012		NC	5/31/2012	3D - REPORT OVERDUE
----------------------	----	-----	-----------	--	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	10/1/2011		NC	11/1/2011	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1060 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028

DEERFIELD \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	5/1/2012		NC	6/1/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	5P	RPT	5/1/2012		NC	6/1/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
-----------------------	-----	--	-----------------------	--	----	--	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Report Date: 01/06/13

Page 1061 of 3809

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534

DIXON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	002-0	RPT	5/31/2012		RE	8/20/2012	3E - INC/DEFICIENT REPORT-NON MA
-----------------------------------	-------	-----	-----------	--	----	-----------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	002		3/31/2012 - 03/31/12		NC	Continuing Noncompliance
Chlorine, total residual	002		3/31/2012 - 03/31/12		NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1062 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: DUPAGE COUNTY PUBLIC WORKS-KNOLLWOOD STP - NPDES ID: IL0065188 - FRS ID: 110010020574

BURR RIDGE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2012	NC	3/2/2012	Continuing Noncompliance
----------------------	----	-----	-----------	----	----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1063 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: EAST MOLINE REGIONAL WWTP - NPDES ID: IL0028550 - FRS ID: 110018325515

EAST MOLINE \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program 7P RPT 7/31/2011 RE 7/23/2012 Resolved
Report

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1064 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623

EAST PEORIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
-----------------------------	----	-----	-----------	--	----	----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1065 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: EDWARDSVILLE STP, CITY OF - NPDES ID: IL0026310 - FRS ID: 110000566334

EDWARDSVILLE Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011		RE	7/23/2012	Resolved
Biosolids Program Report	1P	RPT	7/31/2010		RE	7/23/2012	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1066 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: EFFINGHAM STP, CITY OF - NPDES ID: IL0028622 - FRS ID: 110000720275

EFFINGHAM \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		8/31/2011	- 08/31/11	NC		Continuing Noncompliance
Fluoride, total (as F)	001		8/31/2011	- 08/31/11	NC		Continuing Noncompliance
CMOM Plan	5P	RPT	8/1/2011		NC	9/1/2011	Continuing Noncompliance
Pollution Prevention Plan	4P	RPT	8/1/2011		NC	9/1/2011	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1067 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110000578777

ELMHURST Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	3/1/2012		NC	4/1/2012	Continuing Noncompliance
Flow	013		7/31/2011 - 07/31/11		NC		Continuing Noncompliance
Chlorine, total residual	001		4/30/2011 - 04/30/11		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1068 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FLAGG CREEK WRD MCELWAIN STP - NPDES ID: IL0022586 - FRS ID: 110009364730

BURR RIDGE \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2012		RE	7/25/2012	Resolved
Biosolids Program Report	1P	RPT	1/31/2011		RE	7/25/2012	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1069 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FLORA STP, CITY OF - NPDES ID: IL0020273 - FRS ID: 110000731389

FLORA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/28/2012	NC	3/30/2012	Continuing Noncompliance
-----------------------------------	----	-----	-----------	----	-----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Report Date: 01/06/13

Page 1070 of 3809

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: FOX LAKE NW REGIONAL WRF - NPDES ID: IL0020958 - FRS ID: 110018331330

FOX LAKE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	002-0	RPT	5/31/2012		NC	7/26/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	002-0	RPT	5/31/2012		NC	7/26/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Chlorine, total residual	001		5/31/2008 - 05/31/08		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1071 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FOX RIVER GROVE STP - NPDES ID: IL0020583 - FRS ID: 110009726840

FOX RIVER GROVE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	7P	RPT	6/30/2012		RE	8/14/2012	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	5/31/2012		RE	7/19/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	7P	RPT	3/31/2012		RE	8/14/2012	Resolved
Oxygen, dissolved (DO)	001		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Status/Progress Report	5P	RPT	11/1/2010		NC	12/2/2010	Continuing Noncompliance
Apply for Permits	4P	RPT	5/1/2010		NC	6/1/2010	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1072 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FRANKFORT NORTH STP - NPDES ID: IL0045403 - FRS ID: 110000914896

FRANKFORT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride, dissolved (as Cl)	001	12/31/2011 - 12/31/11	NC	Continuing Noncompliance
-----------------------------	-----	-----------------------	----	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1073 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414

FRANKFORT \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	3P	RPT	3/1/2012		NC	4/1/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	3/1/2012		NC	4/1/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	10/1/2011		NC	11/1/2011	Continuing Noncompliance
Biosolids Program Report	2P	RPT	1/31/2011		RE	7/23/2012	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1074 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: FREEPORT WWTF - NPDES ID: IL0023591 - FRS ID: 110000759581

FREEPORT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2012	NC	3/2/2012	Continuing Noncompliance
----------------------	----	-----	-----------	----	----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1075 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GALESBURG SANITARY DISTRICT - NPDES ID: IL0023141 - FRS ID: 110006645078

GALESBURG Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Study Plan	7P	SCH	5/31/2012		NC	8/30/2012	3C - COMPL SCHEDULE VIOLATION
------------	----	-----	-----------	--	----	-----------	-------------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1076 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GENESEO STP, CITY OF - NPDES ID: IL0021814 - FRS ID: 110001103966

GENESEO \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan 4P RPT 6/30/2012 NC 7/31/2012 3D - REPORT OVERDUE

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1077 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GENEVA STP, CITY OF - NPDES ID: IL0020087 - FRS ID: 110000736473

GENEVA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance
----------------------	----	-----	-----------	----	----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1078 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GILBERTS STP, VILLAGE OF - NPDES ID: IL0068764 - FRS ID: 110006768266

GILBERTS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	1/31/2012	RE	7/26/2012	Resolved
Plan, Report, or Scope of Work	5P	RPT	1/31/2012	NC	3/2/2012	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1079 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509

GLEN ELLYN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011		RE	7/17/2012	Resolved
Nitrogen, ammonia total (as N)	001		6/30/2009 - 07/31/09		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1080 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: GREATER PEORIA SANITARY AND SEWAGE DISTRICT - NPDES ID: IL0021288 - FRS ID: 110009386280

PEORIA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	6/30/2009	- 08/31/09	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	6/30/2009	- 08/31/09	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1081 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864

GREENVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
--------------------------	----	-----	-----------	--	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan	4P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Arsenic, total (as As)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Barium, total (as Ba)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Chromium, total (as Cr)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Copper, total (as Cu)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Cyanide, total (as CN)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Fluoride, total (as F)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Iron, total (as Fe)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Lead, total (as Pb)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	001		10/31/2011 - 10/31/11		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1082 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

FACILITY: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864

GREENVILLE Noncompliant

Mercury, total (as Hg)	001	10/31/2011 - 10/31/11			NC	Continuing Noncompliance
Nickel, total (as Ni)	001	10/31/2011 - 10/31/11			NC	Continuing Noncompliance
Oil & Grease	001	10/31/2011 - 10/31/11			NC	Continuing Noncompliance
Phenolics, total recoverable	001	10/31/2011 - 10/31/11			NC	Continuing Noncompliance
Selenium, total (as Se)	001	10/31/2011 - 10/31/11			NC	Continuing Noncompliance
Silver, total (as Ag)	001	10/31/2011 - 10/31/11			NC	Continuing Noncompliance
Zinc, total (as Zn)	001	10/31/2011 - 10/31/11			NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1083 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: HANOVER PARK STP #1, VLLAGE OF - NPDES ID: IL0034479 - FRS ID: 110001123784

HANOVER PARK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	6/30/2012		NC	8/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	6/30/2012		NC	8/25/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	12/31/2011		NC	1/31/2012	Continuing Noncompliance
Status/Progress Report	1P	RPT	3/1/2011		NC	4/1/2011	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1084 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110040094466

HARRISBURG Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012	NC	3/2/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011	NC	3/3/2011	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Report Date: 01/06/13

Page 1085 of 3809

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370

HARVARD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
-----------------------------	----	-----	-----------	--	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
-----------------------------	----	-----	-----------	--	----	----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1086 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: HERRIN STP, CITY OF - NPDES ID: IL0029165 - FRS ID: 110000880324

HERRIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
--------------------------	----	-----	-----------	--	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Mercury, total (as Hg)	001		1/31/2012 - 01/31/12		NC		Continuing Noncompliance
PCB-1242	001		1/31/2012 - 01/31/12		NC		Continuing Noncompliance
Nitrogen, total	001		10/31/2011 - 11/30/11		NC		Continuing Noncompliance
Phosphorus, total (as P)	001		10/31/2011 - 11/30/11		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Report Date: 01/06/13

Page 1087 of 3809

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: HOOPESTON STP, CITY OF - NPDES ID: IL0024830 - FRS ID: 110006645087

HOOPESTON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-0	RPT	5/31/2012		NC	7/16/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	001-0	RPT	5/31/2012		NC	7/16/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		RE	7/2/2012	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1088 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: HUNTLEY EAST STP, VILLAGE OF - NPDES ID: IL0029238 - FRS ID: 110009987951

HUNTLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Barium, total (as Ba)	001-0	TRC	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Barium, total (as Ba)	001-0	TRC	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Barium, total (as Ba)	001-0	TRC	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
Barium, total (as Ba)	001-0	TRC	6/30/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1089 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: HUNTLEY WEST STP, VILLAGE OF - NPDES ID: IL0070688 - FRS ID: 110009982974

HUNTLEY Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Pretreatment Program Submission	5P	RPT	8/1/2012		NC	9/1/2012	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	5/31/2012		NC	7/26/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	1/1/2012		NC	2/1/2012	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2009 - 07/31/09		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1090 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ITASCA, VILLAGE OF - PROSPECT AVENUE WWTP - NPDES ID: IL0079073 - FRS ID: 110040085591

ITASCA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-0	CHR	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	CHR	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	EFF	7/31/2012		RE	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	CHR	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	6/30/2012		RE	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	CHR	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	CHR	5/31/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	CHR	4/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001	1/31/2012	- 03/31/12	RE	Resolved
Zinc, total (as Zn)	001	1/31/2012	- 01/31/12	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1091 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096

JACKSONVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

CMOM Plan	7P	RPT	8/1/2012		NC	9/1/2012	3D - REPORT OVERDUE
Biosolids Program Report	3P	RPT	7/31/2012		RE	9/6/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1092 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: JOLIET EASTSIDE STP, CITY OF - NPDES ID: IL0022519 - FRS ID: 110009689756

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Fluoride, total (as F)	001-0	TRC	9/30/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	EFF	8/31/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	EFF	7/31/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	EFF	6/30/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	EFF	5/31/2012		NC	9/30/2012	3A1 - PERMIT EFF VIO - NON MO AV
Fluoride, total (as F)	001-0	TRC	4/30/2012		NC	6/30/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Fluoride, total (as F)	001		1/31/2012 - 01/31/12		NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	4/25/2007		RP	8/28/2007	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1093 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: JOLIET WEST STP, CITY OF - NPDES ID: IL0033553 - FRS ID: 110018290026								
JOLIET	Noncompliant							

SUMMARY SECTION

			Administrative Compliance Orders (EPA) 05-2009-0311 - 1		9/28/2009			
WW SSO - Discharge to Waters		DIS	3/7/2009			RP	9/28/2009	Resolved Pending
No linked Enforcement Action or Final Order								
Status/Progress Report	1A	RPT	10/31/2011		Source:Administrative Compliance Orders Final Order:05-2009-0311-1	NC	12/1/2011	Continuing Noncompliance
Status/Progress Report	1A	RPT	7/31/2011		Source:Administrative Compliance Orders Final Order:05-2009-0311-1	NC	8/31/2011	Continuing Noncompliance
CSO Event Report	1P	RPT	4/28/2011			NC	5/29/2011	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		8/31/2002	- 08/31/02		RP		Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1094 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: KANKAKEE RIVER METRO AGENCY - NPDES ID: IL0021784 - FRS ID: 110000731511

KANKAKEE Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	002-0	RPT	7/31/2012		RE	9/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-0	RPT	7/31/2012		RE	9/21/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	002-0	RPT	7/31/2012		RE	9/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	002-0	RPT	7/31/2012		RE	9/21/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	002-0	RPT	7/31/2012		RE	9/21/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	002-0	RPT	7/31/2012		RE	9/21/2012	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1095 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: KEWANEE STP - NPDES ID: IL0029343 - FRS ID: 110018211665

KEWANEE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	1/31/2012	NC	3/2/2012	Continuing Noncompliance
----------------------	----	-----	-----------	----	----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1096 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: LAKE IN THE HILLS SD STP - NPDES ID: IL0021733 - FRS ID: 110000736507

LAKE IN THE HILLS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	5/31/2010	NC	7/1/2010	Continuing Noncompliance
----------------------	----	-----	-----------	----	----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1097 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: LASALLE STP, CITY OF - NPDES ID: IL0029424 - FRS ID: 110000731673

LASALLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	4/30/2012		RE	8/15/2012	3D - REPORT OVERDUE
----------------------	----	-----	-----------	--	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	7/5/2012	Resolved
Biosolids Program Report	1P	RPT	1/31/2012		RE	8/20/2012	Resolved
Flow, total	004		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2011		RE	8/20/2012	Resolved
Biosolids Program Report	1P	RPT	7/31/2009		RE	8/20/2012	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1098 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: LAWRENCEVILLE WWTP, CITY OF - NPDES ID: IL0029467 - FRS ID: 110000873314

LAWRENCEVILLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	4P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
--------------------------	----	-----	-----------	--	----	-----------	---------------------

SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 7/19/2011

Solids, total suspended	001		3/31/2011 - 03/31/11		NC		Continuing Noncompliance
-------------------------	-----	--	----------------------	--	----	--	--------------------------

No linked Enforcement Action or Final Order

CMOM Plan	3P	RPT	3/1/2012		RE	9/10/2012	Resolved
Biosolids Program Report	4P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF		10/31/2011 - 10/31/11		NC		Continuing Noncompliance
Biosolids Program Report	4P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	1J	RPT	7/1/1989	Source:Consent Decree or Court Order Resolving a Civil Judicial Action Final Order:IL-N00002479-1	RP	8/1/1989	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1099 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: LCDPW-DES PLAINES RIVER STP - NPDES ID: IL0022055 - FRS ID: 110001103975

BUFFALO GROVE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001-0	RPT	6/30/2012		NC	8/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
---	-------	-----	-----------	--	----	-----------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001	3/31/2012	- 03/31/12		NC	Continuing Noncompliance
Lead, total (as Pb)	001	3/31/2012	- 03/31/12		NC	Continuing Noncompliance
Zinc, total (as Zn)	001	3/31/2012	- 03/31/12		NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1100 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: LCDPW - MILL CREEK WRF - NPDES ID: IL0071366 - FRS ID: 110001123819

OLD MILL CREEK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data Plan	8P	RPT	2/28/2009	NC	3/31/2009	Continuing Noncompliance
--------------------------	----	-----	-----------	----	-----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1101 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: LCDPW-NEW CENTURY TOWN STP - NPDES ID: IL0022071 - FRS ID: 110002044494

VERNON HILLS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	7/31/2010	NC	8/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	4/30/2010	NC	5/31/2010	Continuing Noncompliance
Biomonitoring Report	1P	RPT	1/31/2010	NC	3/3/2010	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1102 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: LIBERTYVILLE STP, VILLAGE OF - NPDES ID: IL0029530 - FRS ID: 110018317551

LIBERTYVILLE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Barium, total (as Ba)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Cadmium, total (as Cd)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Chromium, total (as Cr)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Cyanide, total (as CN)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Oil & Grease	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Selenium, total (as Se)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance
Silver, total (as Ag)	001	11/30/2010 - 11/30/10	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1103 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099

LINDENHURST Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Barium, total (as Ba)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Cadmium, total (as Cd)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Chromium, total (as Cr)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Copper, total (as Cu)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Cyanide, total (as CN)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Fluoride, total (as F)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Iron, dissolved (as Fe)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Iron, total (as Fe)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Lead, total (as Pb)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Manganese, total (as Mn)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Mercury, total (as Hg)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Nickel, total (as Ni)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Oil & Grease	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Phenolics, total recoverable	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Selenium, total (as Se)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Silver, total (as Ag)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1104 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

FACILITY: LINDENHURST SD STP - NPDES ID: IL0020796 - FRS ID: 110018332099

LINDENHURST Noncompliant

Chlorine, total residual 001 2/28/2011 - 02/28/11 NC Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Report Date: 01/06/13

Page 1105 of 3809

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: LOCKPORT STP, CITY OF - NPDES ID: IL0029611 - FRS ID: 110000731708

LOCKPORT \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
-----------------------------	----	-----	-----------	--	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
-----------------------------	----	-----	-----------	--	----	----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1106 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717

MACOMB Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	4P	RPT	4/28/2012		NC	5/29/2012	3D - REPORT OVERDUE
---------------------	----	-----	-----------	--	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	4/28/2011		NC	5/29/2011	Continuing Noncompliance
Arsenic, total (as As)	001		7/31/2008 - 01/31/09		NC		Continuing Noncompliance
Barium, total (as Ba)	001		7/31/2008 - 01/31/09		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		7/31/2008 - 01/31/09		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		7/31/2008 - 01/31/09		NC		Continuing Noncompliance
Chromium, total (as Cr)	001		7/31/2008 - 01/31/09		NC		Continuing Noncompliance
Copper, total (as Cu)	001		7/31/2008 - 01/31/09		NC		Continuing Noncompliance
Fluoride, total (as F)	001		7/31/2008 - 01/31/09		NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		7/31/2008 - 01/31/09		NC		Continuing Noncompliance
Iron, total (as Fe)	001		7/31/2008 - 01/31/09		NC		Continuing Noncompliance
Lead, total (as Pb)	001		7/31/2008 - 01/31/09		NC		Continuing Noncompliance
Manganese, total (as Mn)	001		7/31/2008 - 01/31/09		NC		Continuing Noncompliance
Nickel, total (as Ni)	001		7/31/2008 - 01/31/09		NC		Continuing Noncompliance
Silver, total (as Ag)	001		7/31/2008 - 01/31/09		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1107 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
FACILITY: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717									
MACOMB	Noncompliant								
Zinc, total (as Zn)	001	7/31/2008	- 01/31/09		NC		Continuing Noncompliance		

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1108 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MARION SE STP, CITY OF - NPDES ID: IL0029734 - FRS ID: 110000880388

MARION Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2012		RE	7/30/2012	Resolved
Chlorine, total residual	001		12/31/2011 - 12/31/11		NC		Continuing Noncompliance
Annual Fiscal Report	2P	RPT	1/31/2011		RE	7/30/2012	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1109 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MARSEILLES WWTP, CITY OF - NPDES ID: IL0021059 - FRS ID: 110000731441

MARSEILLES \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		12/31/2011 - 12/31/11		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	7/1/2011		NC	8/1/2011	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1110 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MATTOON STP, CITY OF - NPDES ID: IL0029831 - FRS ID: 110006520880

MATTOON \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	8/28/2012		NC	9/28/2012	3D - REPORT OVERDUE
Sewer Use Ordinance	5P	RPT	4/30/2012		NC	5/31/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	2/28/2012		NC	3/30/2012	Continuing Noncompliance
Biosolids Program Report	3P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1111 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MCHENRY SOUTH WWTP, CITY OF - NPDES ID: IL0066257 - FRS ID: 110001123800

MCHENRY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Barium, total (as Ba)	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Cadmium, total (as Cd)	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Chromium, total (as Cr)	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Copper, total (as Cu)	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Cyanide, total (as CN)	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Fluoride, total (as F)	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Iron, dissolved (as Fe)	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Iron, total (as Fe)	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Lead, total (as Pb)	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Manganese, total (as Mn)	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Nickel, total (as Ni)	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Oil & Grease	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Mercury, total (as Hg)	001	2/28/2011	- 02/28/11	NC	Continuing Noncompliance
Phenolics, total recoverable	001	2/28/2011	- 02/29/12	NC	Continuing Noncompliance
Selenium, total (as Se)	001	2/28/2011	- 02/29/12	NC	Continuing Noncompliance
Silver, total (as Ag)	001	2/28/2011	- 02/29/12	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	2/28/2011	- 02/29/12	NC	Continuing Noncompliance
Biosolids Program Report	2P	RPT	1/31/2011	NC	3/3/2011 Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1112 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MENDOTA STP, CITY OF - NPDES ID: IL0023221 - FRS ID: 110000880789

MENDOTA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 8/31/2011 NC 10/1/2011 Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1113 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: METROPOLIS STP, CITY OF - NPDES ID: IL0029874 - FRS ID: 110000731726

METROPOLIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
-----------------------------	----	-----	-----------	--	----	-----------	---------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1114 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MILAN STP, VILLAGE OF - NPDES ID: IL0020214 - FRS ID: 110010022830

MILAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		12/31/2011 - 12/31/11	NC		Continuing Noncompliance
CMOM Plan	3P	RPT	12/1/2011	NC	1/1/2012	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1115 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086

MINOOKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	5/31/2012		NC	7/26/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001		11/30/2010 - 11/30/10		NC		Continuing Noncompliance
-------------------------	-----	--	-----------------------	--	----	--	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1116 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500

MOLINE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
-----------------------------	----	-----	-----------	--	----	----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1117 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MOLINE STP - NORTH SLOPE PLANT - NPDES ID: IL0029947 - FRS ID: 110000549577

MOLINE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		7/31/2011 - 07/31/11		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Report Date: 01/06/13

Page 1118 of 3809

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MOMENCE STP, CITY OF - NPDES ID: IL0022179 - FRS ID: 110000731539

MOMENCE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
Biomonitoring Report	2P	RPT	4/30/2012		NC	5/31/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	2P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
----------------------	----	-----	-----------	--	----	----------	--------------------------

Data Run Date: 01/06/13
Report Date: 01/06/13

Page 1119 of 3809

From: 07/01/12 To: 09/30/12

[illegible]

MONMOUTH \$ Noncompliant

No linked Enforcement Action or Final Order							
Sewer Use Ordinance	1P	RPT	5/31/2012		NC	7/1/2012	3D - REPORT OVERDUE

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1120 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MONMOUTH NORTH STP - NPDES ID: IL0036218 - FRS ID: 110001379954

MONMOUTH Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-C	CHR	6/30/2012		RE	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-C	TRC	5/31/2012		RE	7/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001	1/31/2012	- 02/29/12	RE	Resolved
BOD, carbonaceous, 05 day, 20 C	001	5/31/2011	- 05/31/11	NC	Continuing Noncompliance
Chlorine, total residual	001	5/31/2011	- 05/31/11	NC	Continuing Noncompliance
Coliform, fecal general	001	5/31/2011	- 05/31/11	NC	Continuing Noncompliance
Fats, oils & grease (total o & g less TPH)	001	5/31/2011	- 05/31/11	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	5/31/2011	- 05/31/11	NC	Continuing Noncompliance
Chloride (as Cl)	001	3/31/2011	- 03/31/11	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1121 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332

MORTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Copper, total (as Cu)	001-0	TRC	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	7/31/2012		NC	7/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	5/31/2012		NC	5/31/2012	2C - PERMIT EFFLUENT VIOLATION
Copper, total (as Cu)	001-0	TRC	4/30/2012		NC	4/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

Letter of Violation/ Warning Letter (STATE) 3/31/2011

Copper, total (as Cu)	001	11/30/2010 - 04/30/11		NC	Continuing Noncompliance
-----------------------	-----	-----------------------	--	----	--------------------------

No linked Enforcement Action or Final Order

Alachlor	001	3/31/2012 - 03/31/12		NC	Continuing Noncompliance
Arsenic, total (as As)	001	3/31/2012 - 03/31/12		NC	Continuing Noncompliance
Atrazine	001	3/31/2012 - 03/31/12		NC	Continuing Noncompliance
Barium, total (as Ba)	001	3/31/2012 - 03/31/12		NC	Continuing Noncompliance
Cadmium, total (as Cd)	001	3/31/2012 - 03/31/12		NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	3/31/2012 - 03/31/12		NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1122 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332								
MORTON	Noncompliant							
Chromium, total (as Cr)	001	3/31/2012	- 03/31/12		NC		Continuing Noncompliance	
Cyanide, total (as CN)	001	3/31/2012	- 03/31/12		NC		Continuing Noncompliance	
Cyanide, weak acid, dissociable	001	3/31/2012	- 03/31/12		NC		Continuing Noncompliance	
Fluoride, total (as F)	001	3/31/2012	- 03/31/12		NC		Continuing Noncompliance	
Glyphosate, total	001	3/31/2012	- 03/31/12		NC		Continuing Noncompliance	
Iron, dissolved (as Fe)	001	3/31/2012	- 03/31/12		NC		Continuing Noncompliance	
Iron, total (as Fe)	001	3/31/2012	- 03/31/12		NC		Continuing Noncompliance	
Lead, total (as Pb)	001	3/31/2012	- 03/31/12		NC		Continuing Noncompliance	
Manganese, total (as Mn)	001	3/31/2012	- 03/31/12		NC		Continuing Noncompliance	
Mercury, total (as Hg)	001	3/31/2012	- 03/31/12		NC		Continuing Noncompliance	
Metolachlor	001	3/31/2012	- 03/31/12		NC		Continuing Noncompliance	
Nickel, total (as Ni)	001	3/31/2012	- 03/31/12		NC		Continuing Noncompliance	
Oil & Grease	001	3/31/2012	- 03/31/12		NC		Continuing Noncompliance	
Phenolics, total recoverable	001	3/31/2012	- 03/31/12		NC		Continuing Noncompliance	
Selenium, total (as Se)	001	3/31/2012	- 03/31/12		NC		Continuing Noncompliance	
Silver, total (as Ag)	001	3/31/2012	- 03/31/12		NC		Continuing Noncompliance	
Zinc, total (as Zn)	001	3/31/2012	- 03/31/12		NC		Continuing Noncompliance	
Copper, total (as Cu)	001	9/30/2010	- 03/31/12		NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1123 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MT. VERNON STP, CITY OF - NPDES ID: IL0027341 - FRS ID: 110000554748

MT. VERNON \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan 4P RPT 2/1/2012 NC 3/3/2012 Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1124 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MUNDELEIN STP, VILLAGE OF - NPDES ID: IL0022501 - FRS ID: 110012712485

LIBERTYVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2010	RE	7/23/2012	Resolved
Biomonitoring Report	1P	RPT	11/30/2009	NC	12/31/2009	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2009	RE	7/23/2012	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1125 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349

MURPHYSBORO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Arsenic, total (as As)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Barium, total (as Ba)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Cadmium, total (as Cd)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Chromium, total (as Cr)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Copper, total (as Cu)	001	4/30/2011	- 10/31/11	NC	Continuing Noncompliance
Cyanide, total (as CN)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Cyanide, weak acid, dissociable	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Fluoride, total (as F)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Iron, dissolved (as Fe)	001	4/30/2011	- 10/31/11	NC	Continuing Noncompliance
Iron, total (as Fe)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Lead, total (as Pb)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Manganese, total (as Mn)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Mercury, total (as Hg)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Nickel, total (as Ni)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Oil & Grease	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Phenolics, total recoverable	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Selenium, total (as Se)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Silver, total (as Ag)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1126 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MWRDGC HANOVER PARK WRP - NPDES ID: IL0036137 - FRS ID: 110018258810

HANOVER PARK \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual 007-0 RPT 5/31/2012 RE 7/16/2012 3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1127 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MWRDGC LEMONT WRP - NPDES ID: IL0028070 - FRS ID: 110018286175

LEMONT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	6/30/2012	NC	7/31/2012	3D - REPORT OVERDUE
----------------------	----	-----	-----------	----	-----------	---------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1128 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: MWRDGC NORTHSIDE WRP - NPDES ID: IL0028088 - FRS ID: 110001289882

SKOKIE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C 107-0 RPT 4/30/2012 NC 6/20/2012 3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1129 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: NEW LENOX STP #1, VILLAGE OF - NPDES ID: IL0020559 - FRS ID: 110000731423

NEW LENOX Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-0	RPT	5/31/2012		NC	7/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
--------------------------	-------	-----	-----------	--	----	-----------	----------------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1130 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: NSSD-WAUKEGAN STP - NPDES ID: IL0030244 - FRS ID: 110002320694

WAUKEGAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	A02		11/30/2011 - 11/30/11		NC	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2011		RE	7/24/2012 Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1131 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: OLNEY STP, CITY OF - NPDES ID: IL0048755 - FRS ID: 110000731842

OLNEY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	7/31/2012		RE	9/7/2012	3D - REPORT OVERDUE
-----------------------------	----	-----	-----------	--	----	----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001		3/31/2012 - 03/31/12		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	002		12/31/2011 - 12/31/11		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1132 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126

OTTAWA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001	RPT	7/31/2012		NC	9/25/2012	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	7/31/2012		NC	9/25/2012	2D - Reporting Violation
DMR Overdue to EPA/State	003	RPT	7/31/2012		NC	9/25/2012	2D - Reporting Violation
DMR Overdue to EPA/State	004	RPT	7/31/2012		NC	9/25/2012	2D - Reporting Violation
DMR Overdue to EPA/State	006	RPT	7/31/2012		NC	9/25/2012	2D - Reporting Violation
DMR Overdue to EPA/State	007	RPT	7/31/2012		NC	9/25/2012	2D - Reporting Violation
DMR Overdue to EPA/State	008	RPT	7/31/2012		NC	9/25/2012	2D - Reporting Violation
DMR Overdue to EPA/State	009	RPT	7/31/2012		NC	9/25/2012	2D - Reporting Violation
DMR Overdue to EPA/State	011	RPT	7/31/2012		NC	9/25/2012	2D - Reporting Violation
DMR Overdue to EPA/State	013	RPT	7/31/2012		NC	9/25/2012	2D - Reporting Violation
DMR Overdue to EPA/State	014	RPT	7/31/2012		NC	9/25/2012	2D - Reporting Violation
DMR Overdue to EPA/State	017	RPT	7/31/2012		NC	9/25/2012	2D - Reporting Violation
DMR Overdue to EPA/State	018	RPT	7/31/2012		NC	9/25/2012	2D - Reporting Violation
DMR Overdue to EPA/State	019	RPT	7/31/2012		NC	9/25/2012	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	7/31/2012		NC	9/25/2012	2D - Reporting Violation

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1133 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

FACILITY: OTTAWA STP, CITY OF - NPDES ID: IL0030384 - FRS ID: 110001104126

OTTAWA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Revised Plan, Report, or Scope of Work Addressing Comments	7P	RPT	3/1/2012		NC	4/1/2012	Continuing Noncompliance
CSO Monitoring Plan	5P	RPT	10/1/2011		NC	11/1/2011	Continuing Noncompliance
CSO Operation and Maintenance Report	5P	RPT	10/1/2011		NC	11/1/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	10/1/2011		NC	11/1/2011	Continuing Noncompliance
Pollution Prevention Plan	5P	RPT	10/1/2011		NC	11/1/2011	Continuing Noncompliance
Biosolids Program Report	3P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Plan, Report, or Scope of Work	7P	RPT	3/1/2011		NC	4/1/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	3/1/2011		NC	4/1/2011	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1134 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: PANA STP - NPDES ID: IL0022314 - FRS ID: 110001103993

PANA \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	1/31/2011		RE	7/9/2012	Resolved
-----------------------------	----	-----	-----------	--	----	----------	----------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1135 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: PARIS SOUTH STP - NPDES ID: IL0021377 - FRS ID: 110001103948

PARIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
--------------------------	----	-----	-----------	--	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	8/2/2012	Resolved
Biosolids Program Report	1P	RPT	7/31/2011		RE	7/24/2012	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1136 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: PEKIN STP #1, CITY OF - NPDES ID: IL0034495 - FRS ID: 110000759643

PEKIN Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
CMOM Plan	5P	RPT	6/30/2012		NC	7/31/2012	3D - REPORT OVERDUE
CSO Operation and Maintenance Report	4P	RPT	6/30/2012		NC	7/31/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	6/30/2012		NC	7/31/2012	3D - REPORT OVERDUE
Plan, Report, or Scope of Work	4P	RPT	5/31/2012		NC	7/1/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance
Nitrogen, total	001		6/30/2011 - 08/31/11		NC		Continuing Noncompliance
Phosphorus, total (as P)	001		6/30/2011 - 08/31/11		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1137 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002-0	RPT	7/31/2012		NC	9/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-0	RPT	6/30/2012		NC	8/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	6/30/2012		NC	8/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	5/31/2012		NC	7/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	002-0	RPT	4/30/2012		NC	6/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	4/30/2012		NC	6/25/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2012		RE	7/27/2012	Resolved
CSO Operation and Maintenance Report	5P	RPT	1/1/2012		NC	2/1/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	5P	RPT	1/1/2012		NC	2/1/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	1/1/2012		NC	2/1/2012	Continuing Noncompliance
Coliform, fecal general	A01		10/31/2011 - 03/31/12		NC		Continuing Noncompliance
Chlorine, total residual	002		8/31/2011 - 03/31/12		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	6P	RPT	6/1/2011		NC	7/2/2011	Continuing Noncompliance
Sewer Use Ordinance	5P	RPT	6/1/2011		RE	7/26/2012	Resolved
Annual Fiscal Report	2P	RPT	1/31/2011		RE	7/27/2012	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1138 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: PERU STP #2 - NPDES ID: IL0075507 - FRS ID: 110017708444

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Study Plan	4P	SCH	6/30/2012		NC	9/29/2012	3C - COMPL SCHEDULE VIOLATION
------------	----	-----	-----------	--	----	-----------	-------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	7/27/2012	Resolved
Study Plan	4P	SCH	11/30/2011		NC	2/29/2012	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1139 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: PITTSFIELD STP, CITY OF - NPDES ID: IL0030686 - FRS ID: 110000880431

PITTSFIELD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	2/29/2012		NC	3/31/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Biomonitoring Report	1P	RPT	11/30/2011		NC	12/31/2011	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		9/30/2011 - 09/30/11		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	8/31/2011		NC	10/1/2011	Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		5/31/2011 - 10/31/11		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1140 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: PONTIAC STP, CITY OF - NPDES ID: IL0030457 - FRS ID: 110000873369

PONTIAC \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Pollution Prevention Plan	5P	RPT	8/1/2011		NC	9/1/2011	Continuing Noncompliance
Sewer Use Ordinance	4P	RPT	1/1/2011		NC	2/1/2011	Continuing Noncompliance
Chlorine, total residual	001		12/31/2010 - 12/31/10		NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	3/24/2007		RP	9/28/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	3/24/2007		RP	12/4/2007	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	3/23/2007		RP	12/4/2007	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	3/23/2007		RP	9/28/2007	Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1141 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: POPLAR GROVE SOUTH STP, VILLAGE OF - NPDES ID: IL0071447 - FRS ID: 110009736722

POPLAR GROVE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-0	EFF	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Biosolids Program Report	2P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
Phosphorus, total (as P)	001-0	EFF	7/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Phosphorus, total (as P)	001-0	TRC	6/30/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, total	001-0	RPT	6/30/2012		NC	8/25/2012	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2004		NC	3/1/2004	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2000		NC	3/1/2000	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1142 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: PRINCETON STP, CITY OF - NPDES ID: IL0020575 - FRS ID: 110006645121

PRINCETON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	TRC	5/31/2012		RE	8/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total (as N)	001-0	TRC	4/30/2012		RE	8/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Chlorine, total residual	001		8/31/2011 - 08/31/11		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		7/31/2011 - 08/31/11		NC		Continuing Noncompliance
Annual Fiscal Report	3P	RPT	1/31/2011		RE	7/26/2012	Resolved
Annual Fiscal Report	3P	RPT	1/31/2010		RE	7/26/2012	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1143 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113

QUINCY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

CSO Operation and Maintenance Report	1P	RPT	4/1/2009		NC	5/2/2009	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	4/1/2009		NC	5/2/2009	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1144 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: RANTOUL EAST STP - NPDES ID: IL0022128 - FRS ID: 110006645130

RANTOUL \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	2/29/2012 - 02/29/12	NC	Continuing Noncompliance
---	-----	----------------------------	----	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1145 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ROCHELLE WATER RECLAMATION - NPDES ID: IL0030741 - FRS ID: 110000731735

ROCHELLE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	7/31/2012	NC	8/31/2012	3D - REPORT OVERDUE
-----------------------------------	----	-----	-----------	----	-----------	---------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1146 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ROCK FALLS, CITY OF - NPDES ID: IL0078301 - FRS ID: 110038439428

ROCK FALLS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
--------------------------	----	-----	-----------	--	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Oil & Grease	001		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Biosolids Program Report	2P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
Biosolids Program Report	2P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
Biosolids Program Report	2P	RPT	7/31/2010		NC	8/31/2010	Continuing Noncompliance
Biosolids Program Report	2P	RPT	1/31/2010		NC	3/3/2010	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1147 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110000731744

ROCK ISLAND Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

CMOM Plan	6P	RPT	12/1/2011		NC	1/1/2012	Continuing Noncompliance
CSO Operation and Maintenance Report	5P	RPT	12/1/2011		NC	1/1/2012	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Report Date: 01/06/13

Page 1148 of 3809

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ROCK ISLAND SW STP, CITY OF - NPDES ID: IL0036382 - FRS ID: 110000736614

ROCK ISLAND Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	7/1/2012		NC	8/1/2012	3D - REPORT OVERDUE
-----------------------------------	----	-----	----------	--	----	----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	1/1/2012		NC	2/1/2012	Continuing Noncompliance
-----------------------------------	----	-----	----------	--	----	----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1149 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538

ROCKFORD \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Chlorine, total residual	002		12/31/2011 - 12/31/11		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1150 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: ROMEOVILLE WASTEWATER TREATMENT FACILITY - NPDES ID: IL0048526 - FRS ID: 110018175561

ROMEOVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Nitrogen, ammonia total (as N)	A01		1/31/2003 - 05/31/05		RP		Resolved Pending
Solids, total suspended	A01		11/30/2001 - 12/31/01		RP		Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1151 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ROSELLE-J BOTTERMAN STP - NPDES ID: IL0048721 - FRS ID: 110000759652

ROSELLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Status/Progress Report	2P	RPT	9/1/2011		NC	10/2/2011	Continuing Noncompliance
Copper, total (as Cu)	001		2/28/2011 - 02/28/11		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1152 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SALEM STP, CITY OF - NPDES ID: IL0023264 - FRS ID: 110001104000

SALEM \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001	11/30/2011 - 11/30/11	NC	Continuing Noncompliance
-----------------	-----	-----------------------	----	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1153 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491

VILLA PARK \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	7/31/2012		NC	9/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	6/30/2012		NC	8/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	5/31/2012		NC	7/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	4/30/2012		NC	6/25/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Chlorine, total residual	001		7/31/2011 - 09/30/11		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1154 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SOUTH BELOIT STP, CITY OF - NPDES ID: IL0021156 - FRS ID: 110010022714

SOUTH BELOIT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	3P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
-----------------------------	----	-----	-----------	--	----	-----------	---------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1155 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SPRINGFIELD MSD-SUGAR CRK STP - NPDES ID: IL0021971 - FRS ID: 110000873207

SPRINGFIELD Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	008-0	TRC	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	TRC	8/31/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	008-0	EFF	7/31/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
-----------------------------	----	-----	-----------	--	----	-----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1156 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: SPRINGFIELD SD- SPRING CREEK - NPDES ID: IL0021989 - FRS ID: 110000554819

SPRINGFIELD \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general 007 8/31/2011 - 08/31/11 NC Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1157 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SPRING VALLEY WWTP - NPDES ID: IL0031216 - FRS ID: 110000877917

SPRING VALLEY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001-0	TRC	8/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
DMR Overdue to EPA/State	001	RPT	7/31/2012		NC	8/31/2012	2D - Reporting Violation
DMR Overdue to EPA/State	012	RPT	7/31/2012		NC	9/25/2012	2D - Reporting Violation
DMR Overdue to EPA/State	INF	RPT	7/31/2012		NC	9/25/2012	2D - Reporting Violation
Solids, total suspended	001-0	TRC	6/30/2012		NC	6/30/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	001-0	EFF	5/31/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION
Flow	012-0	RPT	5/31/2012		NC	7/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	EFF	4/30/2012		NC	8/31/2012	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	1/31/2012 - 03/31/12	NC	Continuing Noncompliance
Chlorine, total residual	001	11/30/2011 - 11/30/11	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1158 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ST. CHARLES WESTSIDE SWWTF - NPDES ID: IL0026808 - FRS ID: 110009988120

ST. CHARLES Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	7/31/2012		NC	9/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	6/30/2012		NC	8/15/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	5/31/2012		NC	7/16/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		5/31/2011	- 10/31/11	NC		Continuing Noncompliance
--------------------------	-----	--	-----------	------------	----	--	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1159 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: ST. CLAIR TOWNSHIP LINCOLNSHIRE STP - NPDES ID: IL0048232 - FRS ID: 110006523164

BELLEVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001-0	TRC	9/30/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	8/31/2012		NC	9/30/2012	2C - PERMIT EFFLUENT VIOLATION
Biosolids Program Report	4P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
Complete Required Work or On-Site Construction	5P	SCH	4/1/2012		RE	7/13/2012	2B - COMPL SCHEDULE VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Biosolids Program Report	4P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1160 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: STERLING-ELKHORN CREEK STP - NPDES ID: IL0060569 - FRS ID: 110000731860

STERLING \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	1P	RPT	7/31/2011		NC	8/31/2011	Continuing Noncompliance
Biosolids Program Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1161 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439

STREATOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Zinc, total (as Zn)	001-0	RPT	7/31/2012		NC	9/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Plan, Report, or Scope of Work	4P	RPT	4/30/2012		NC	5/31/2012	3D - REPORT OVERDUE
Sewer Use Ordinance	4P	RPT	4/30/2012		NC	5/31/2012	3D - REPORT OVERDUE

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001		2/29/2012 - 02/29/12		NC		Continuing Noncompliance
Zinc, total (as Zn)	001		1/31/2012 - 01/31/12		NC		Continuing Noncompliance
Plan, Report, or Scope of Work	4P	RPT	12/31/2011		NC	1/31/2012	Continuing Noncompliance
Chlorine, total residual	001		12/31/2011 - 12/31/11		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1162 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469

SWANSEA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	4P	RPT	7/31/2012		NC	8/31/2012	3D - REPORT OVERDUE
Chlorine, total residual	001-0	RPT	5/31/2012		NC	7/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Biomonitoring Report	4P	RPT	4/30/2012		RE	9/17/2012	3D - REPORT OVERDUE

SUMMARY SECTION

Administrative Compliance Orders (EPA)
05-2012-0303 - 1 11/21/2011

Phosphorus, total (as P)	001		1/31/2011 - 10/31/11		RP		Resolved Pending
--------------------------	-----	--	----------------------	--	----	--	------------------

No linked Enforcement Action or Final Order

Biosolids Monitoring Report	3P	RPT	1/31/2012		RE	7/31/2012	Resolved
Biosolids Monitoring Report	3P	RPT	7/31/2011		RE	7/31/2012	Resolved
Biosolids Monitoring Report	3P	RPT	1/31/2011		RE	7/31/2012	Resolved
Biosolids Monitoring Report	3P	RPT	7/31/2010		RE	7/31/2012	Resolved
Biosolids Monitoring Report	3P	RPT	1/31/2010		RE	7/31/2012	Resolved
Draft Pretreatment Program	1P	SCH	3/1/2009		NC	5/31/2009	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1163 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

FACILITY: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469

SWANSEA Noncompliant

Biosolids Monitoring Report	3P	RPT	1/31/2009		RE	7/31/2012	Resolved
--------------------------------	----	-----	-----------	--	----	-----------	----------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1164 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
FACILITY: SYCAMORE STP - NORTH PLANT - NPDES ID: IL0031291 - FRS ID: 110000731771							
SYCAMORE	\$	Noncompliant					

SUMMARY SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001	10/31/2011 - 10/31/11	NC	Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	10/31/2011 - 10/31/11	NC	Continuing Noncompliance
Nitrogen, total	001	10/31/2011 - 10/31/11	NC	Continuing Noncompliance
Phosphorus, total (as P)	001	10/31/2011 - 10/31/11	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	10/31/2011 - 10/31/11	NC	Continuing Noncompliance
Status/Progress Report	4P	RPT 2/1/2011	NC	3/4/2011 Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1165 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: TAYLORVILLE SD STP - NPDES ID: IL0031356 - FRS ID: 110000880459

TAYLORVILLE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	3P	RPT	4/30/2012		NC	5/31/2012	3D - REPORT OVERDUE
-----------------------------------	----	-----	-----------	--	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001		8/31/2011	- 03/31/12	NC		Continuing Noncompliance
---	-----	--	-----------	------------	----	--	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Report Date: 01/06/13

Page 1166 of 3809

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: THORN CREEK BASIN SD STP - NPDES ID: IL0027723 - FRS ID: 110000731628

CHICAGO HEIGHTS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	003-0	RPT	6/30/2012		NC	8/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	003-0	RPT	6/30/2012		NC	8/25/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	2P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
----------------------	----	-----	-----------	--	----	----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1167 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082

TROY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	7/31/2012		NC	9/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	6/30/2012		NC	8/25/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		11/30/2010 - 01/31/12		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	10/31/2010		NC	12/1/2010	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1168 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: URBANA-CHAMPAIGN SD - NPDES ID: IL0031526 - FRS ID: 110000759634

CHAMPAIGN \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Coliform, fecal general	001-0	RPT	5/31/2012		NC	7/26/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, total	001-0	RPT	5/31/2012		NC	7/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-0	RPT	5/31/2012		NC	7/26/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, total	001-0	RPT	4/30/2012		NC	6/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-0	RPT	4/30/2012		NC	6/25/2012	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001	12/31/2011 - 03/31/12	NC	Continuing Noncompliance
Oxygen, dissolved (DO)	001	12/31/2011 - 03/31/12	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1169 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: VANDALIA STP, CITY OF - NPDES ID: IL0023574 - FRS ID: 110000731575

VANDALIA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	001-0	RPT	6/30/2012		NC	8/25/2012	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	001-0	RPT	6/30/2012		NC	8/25/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		RE	7/25/2012	Resolved
Biosolids Program Report	2P	RPT	1/31/2011		RE	7/24/2012	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Report Date: 01/06/13

Page 1170 of 3809

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: VILLAGE OF BOLINGBROOK STP #3 - NPDES ID: IL0069744 - FRS ID: 110018206500

BOLINGBROOK Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	6/30/2012		NC	8/25/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	5/31/2012		NC	7/26/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		9/30/2011 - 09/30/11		NC		Continuing Noncompliance
Industrial User Report	1P	RPT	5/1/2011		NC	6/1/2011	Continuing Noncompliance
Flow, in conduit or thru treatment plant	INF		1/31/2011 - 01/31/11		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1171 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: VILLAGE OF MOKENA WWTP - NPDES ID: IL0024201 - FRS ID: 110000877846

MOKENA \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001	12/31/2011 - 02/29/12	NC	Continuing Noncompliance
Phosphorus, total (as P)	001	12/31/2011 - 02/29/12	NC	Continuing Noncompliance
Chlorine, total residual	001	11/30/2011 - 02/29/12	NC	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	8/31/2011 - 08/31/11	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1172 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149

WASHINGTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	4P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Arsenic, total (as As)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Barium, total (as Ba)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Cadmium, total (as Cd)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Chromium, hexavalent (as Cr)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Chromium, total (as Cr)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Copper, total (as Cu)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Cyanide, total (as CN)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Cyanide, weak acid, dissociable	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Fluoride, total (as F)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Iron, dissolved (as Fe)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Iron, total (as Fe)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Lead, total (as Pb)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Mercury, total (as Hg)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Nickel, total (as Ni)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Oil & Grease	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Phenolics, total recoverable	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Selenium, total (as Se)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Silver, total (as Ag)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance
Zinc, total (as Zn)	001		5/31/2011 - 05/31/11		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1173 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: WATSEKA STP, CITY OF - NPDES ID: IL0022161 - FRS ID: 110018202121

WATSEKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	5P	RPT	5/31/2012		NC	7/1/2012	3D - REPORT OVERDUE
Flow, in conduit or thru treatment plant	001-0	RPT	4/30/2012		NC	6/25/2012	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Sewer Use Ordinance	5P	RPT	3/31/2012		NC	5/1/2012	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Biosolids Program Report	2P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1174 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WEST CHICAGO REGIONAL STP - NPDES ID: IL0023469 - FRS ID: 110010642894

WEST CHICAGO \$ Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2011		RE	7/18/2012	Resolved
Annual Fiscal Report	1P	RPT	1/31/2010		RE	7/18/2012	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1175 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: WILMINGTON STP, CITY OF - NPDES ID: IL0026085 - FRS ID: 110006678808

WILMINGTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
Coliform, fecal general	001		7/31/2011 - 07/31/11		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2010		NC	3/3/2010	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001		12/31/2007 - 12/31/07		NC		Continuing Noncompliance
Solids, total suspended	001		10/31/2007 - 10/31/07		RP		Resolved Pending
Biosolids Program Report	1P	RPT	1/31/2007		NC	3/2/2007	Continuing Noncompliance
Biosolids Program Report	1P	RPT	7/31/2005		NC	8/30/2005	Continuing Noncompliance
Nitrogen, ammonia total (as N)	001		5/31/2005 - 01/31/07		RP		Resolved Pending
Biosolids Program Report	1P	RPT	1/31/2005		NC	3/2/2005	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2004		NC	3/1/2004	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2003		NC	3/2/2003	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1176 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WOOD DALE NORTH STP, CITY OF - NPDES ID: IL0020061 - FRS ID: 110009009642

WOOD DALE \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	3/31/2012 - 03/31/12	NC	Continuing Noncompliance
-----------------------------------	-----	--------------------------	----	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1177 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: WOOD RIVER STP, CITY OF - NPDES ID: IL0031852 - FRS ID: 110001104117								
WOOD RIVER	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	1P	RPT	1/31/2012		NC	3/2/2012	Continuing Noncompliance
BOD, 5-day, 20 deg. C	A01		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Coliform, fecal general	A01		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Flow, total	A01		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Solids, total suspended	A01		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Annual Fiscal Report	1P	RPT	1/31/2011		NC	3/3/2011	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1178 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: WOODSTOCK SOUTH STP, CITY OF - NPDES ID: IL0034282 - FRS ID: 110008987427

WOODSTOCK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, total	001	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Phosphorus, total (as P)	001	8/31/2011	- 08/31/11	NC	Continuing Noncompliance
Zinc, total (as Zn)	001	8/31/2011	- 08/31/11	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1179 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675

YORKVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report	1P	RPT	10/31/2011	NC	12/1/2011	Continuing Noncompliance
----------------------	----	-----	------------	----	-----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1180 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: ABBOTT NORTH CHICAGO - NPDES ID: IL0001881 - FRS ID: 110041188773

NORTH CHICAGO Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chloride (as Cl)	003	1/31/2012 - 01/31/12	NC	Continuing Noncompliance
------------------	-----	----------------------	----	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1181 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: AMEREN ENERGY GENERATING COMPANY - NPDES ID: IL0000116 - FRS ID: 110042066046

MERODOSIA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	4/30/2012		NC	6/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	4/30/2012		NC	6/28/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	002-0	RPT	4/30/2012		NC	6/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Sulfate, total (as SO4)	004-0	RPT	4/30/2012		NC	6/28/2012	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1182 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: AMERICAN NICKELOID CO-PERU - NPDES ID: IL0001724 - FRS ID: 110000612285

PERU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data	1P	RPT	5/31/2012		NC	7/1/2012	3D - REPORT OVERDUE
---------------------	----	-----	-----------	--	----	----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2011		NC	9/1/2011	Continuing Noncompliance
Organics, total toxic (TTO)	001		3/31/2011 - 03/31/11		NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2010		NC	9/1/2010	Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	8/1/2009		NC	9/1/2009	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1183 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215

RIVERDALE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	004-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	014-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
BOD, carbonaceous, 05 day, 20 C	015-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	004-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	014-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)	015-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	004-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	014-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total (as Mn)	015-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Oil and grease	014-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, chem. (high level) (COD)	004-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, chem. (high level) (COD)	014-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Oxygen demand, chem. (high level) (COD)	015-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
pH	014-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	004-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	014-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	015-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1184 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

FACILITY: ARCELORMITTAL RIVERDALE INC. - NPDES ID: IL0002119 - FRS ID: 110015682215

RIVERDALE Noncompliant

Zinc, total (as Zn)	004-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	014-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	015-Q	RPT	4/30/2012		NC	7/31/2012	3E - INC/DEFICIENT REPORT-NON MA

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 day, 20 C	015		12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Chlorine, total residual	014		12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	014		12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Fluoride, total (as F)	015		12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Iron, dissolved (as Fe)	015		12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Iron, total (as Fe)	015		12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Manganese, total (as Mn)	015		12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Oxygen demand, chem. (high level) (COD)	015		12/31/2010 - 12/31/10		NC		Continuing Noncompliance
pH	014		12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Solids, total suspended	015		12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Temperature, water deg. centigrade	014		12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Zinc, total (as Zn)	015		12/31/2010 - 12/31/10		NC		Continuing Noncompliance
Chlorine, total residual	016		9/30/2010 - 09/30/10		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1185 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: CATERPILLAR INC - NPDES ID: IL0001830 - FRS ID: 110000437965									
MAPLETON	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	4/30/2011	- 04/30/11	NC	Continuing Noncompliance
--------------------------	-----	-----------	------------	----	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1186 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: CATERPILLAR, INC.-JOLIET - NPDES ID: IL0001732 - FRS ID: 110000432648								
JOLIET	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cadmium, total (as Cd)	001		1/31/2011	- 01/31/11	NC		Continuing Noncompliance
Copper, total (as Cu)	001		1/31/2011	- 01/31/11	NC		Continuing Noncompliance
Cyanide, total (as CN)	001		1/31/2011	- 01/31/11	NC		Continuing Noncompliance
Lead, total (as Pb)	001		1/31/2011	- 01/31/11	NC		Continuing Noncompliance
Nickel, total (as Ni)	001		1/31/2011	- 01/31/11	NC		Continuing Noncompliance
Silver, total (as Ag)	001		1/31/2011	- 01/31/11	NC		Continuing Noncompliance
Zinc, total (as Zn)	001		1/31/2011	- 01/31/11	NC		Continuing Noncompliance
Organics, total toxic (TTO)	001		9/30/2010	- 03/31/11	NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	7/1/2010		NC	9/30/2010	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	7/1/2009		NC	9/30/2009	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1187 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: CATERPILLAR INC-MOSSVILLE - NPDES ID: IL0001414 - FRS ID: 110041082949									
MOSSVILLE	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Cyanide, weak acid, dissociable	001	1/31/2003	- 02/28/03		NC	Continuing Noncompliance
------------------------------------	-----	-----------	------------	--	----	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1188 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348

LEMONT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	007-0	RPT	5/31/2012		RE	7/17/2012	3E - INC/DEFICIENT REPORT-NON MA
Nitrogen, ammonia total (as N)	001-0	RPT	4/30/2012		NC	6/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-0	RPT	4/30/2012	Source:Administrative Compliance Orders Final Order:IL-0001589-1	NC	6/15/2012	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Chromium, hexavalent (as Cr)	002	1/31/2007	- 05/31/07	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1189 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: COFFEEN POWER STATION - NPDES ID: IL0000108 - FRS ID: 110000500501

COFFEEN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biosolids Program Report	2P	RPT	7/31/2011		RE	7/26/2012	Resolved
Chloride (as Cl)	001		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Chloride (as Cl)	020		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Chloride (as Cl)	021		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Chloride (as Cl)	022		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	001		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	020		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	021		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Manganese, total (as Mn)	022		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Mercury, total (as Hg)	018		6/30/2011 - 06/30/11		NC		Continuing Noncompliance
Biosolids Program Report	2P	RPT	1/31/2011		RE	7/26/2012	Resolved

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1190 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: CONOCOPHILLIPS WOOD RIVER REFINERY - NPDES ID: IL0000205 - FRS ID: 110041962873

ROXANA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	2/28/2012		NC	3/30/2012	Continuing Noncompliance
Flow, in conduit or thru treatment plant	002		8/31/2011 - 08/31/11		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1191 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: DRESDEN GENERATING STATION - NPDES ID: IL0002224 - FRS ID: 110000790181

MORRIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	002	RPT	7/31/2012		NC	9/15/2012	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	6/30/2012		NC	8/15/2012	2D - Reporting Violation

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	003		2/29/2012	- 02/29/12		RE	Resolved
--------------------------	-----	--	-----------	------------	--	----	----------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1192 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: DYNEGY MIDWEST GEN-BALDWIN - NPDES ID: IL0000043 - FRS ID: 110011697075									
BALDWIN	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002	6/30/2011	- 07/31/11	NC	Continuing Noncompliance
--------------------------	-----	-----------	------------	----	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1193 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: DYNEGY MIDWEST GENERATION INC - NPDES ID: IL0001554 - FRS ID: 110006166139

HENNEPIN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	003	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Chlorine, total residual	001	7/31/2009	- 08/31/09	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1194 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: DYNEGY MIDWEST GEN-WOOD RIVER - NPDES ID: IL0000701 - FRS ID: 110006402605

ALTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance
Oxidants, total residual	001	2/29/2012	- 02/29/12	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1195 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: ELECTRIC ENERGY INC.-JOPPA - NPDES ID: IL0004171 - FRS ID: 110043786249

JOPPA Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001	9/30/2011	- 09/30/11	NC	Continuing Noncompliance
------------------------	-----	-----------	------------	----	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1196 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451

HENRY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

1,1,1-Trichloroethane	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
1,1,2-Trichloroethane	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
1,1-Dichloroethane	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
1,1-Dichloroethylene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
1,2,4-Trichlorobenzene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
1,2-Dichlorobenzene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
1,2-Dichloroethane, total weight	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
1,2-Dichloropropane	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
1,3-Dichlorobenzene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
1,3-Dichloropropylene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
1,4-Dichlorobenzene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
2,4-Dichlorophenol	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
2,4-Dimethylphenol	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
2,4-Dinitrophenol	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
2,4-Dinitrotoluene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
2,6-Dinitrotoluene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
2-Chlorophenol	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
2-Nitrophenol	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
3,4-Benzofluoranthene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
4,6-Dinitro-o-cresol	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
4-Nitrophenol	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance
Acenaphthene	A01	3/31/2012	- 03/31/12	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1197 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451								
HENRY	Noncompliant							
Acenaphthylene	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Acrylonitrile	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Anthracene	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Benzene	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Benzo(a)anthracene	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Benzo(a)pyrene	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Benzo(k)fluoranthene	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Bis(2-ethylhexyl) phthalate	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Carbon tetrachloride	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Chlorobenzene	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Chloroethane	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Chromium, total (as Cr)	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Chrysene	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Copper, total (as Cu)	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Cyanide, total (as CN)	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Diethyl phthalate	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Dimethyl phthalate	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Di-n-butyl phthalate	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Ethylbenzene	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Fluoranthene	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Fluorene	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Hexachlorobenzene	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Hexachlorobutadiene	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Hexachloroethane	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Lead, total (as Pb)	A01	3/31/2012 - 03/31/12			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1198 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: EMERALD PERFORMANCE MATERIALS AND POLYONE CORPORATION - NPDES ID: IL0001392 - FRS ID: 110016660451									
HENRY	Noncompliant								
Methyl chloride (Chloromethane)	A01		3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Naphthalene	A01		3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Nickel, total (as Ni)	A01		3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Nitrobenzene	A01		3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Phenanthrene	A01		3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Phenolics, total recoverable	A01		3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Pyrene	A01		3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Tetrachloroethylene	A01		3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Toluene	A01		3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
trans-1,2-Dichloroethylene	A01		3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Trichloroethylene	A01		3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Vinyl chloride	A01		3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Zinc, total (as Zn)	A01		3/31/2012 - 03/31/12			NC		Continuing Noncompliance	
Acute Toxicity Data	1P	RPT	7/31/2011			NC	8/31/2011	Continuing Noncompliance	
Acute Toxicity Data	1P	RPT	3/31/2011			NC	5/1/2011	Continuing Noncompliance	
Acute Toxicity Data	1P	RPT	12/31/2010			NC	1/31/2011	Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1199 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0000141 - FRS ID: 110000746211

TUSCOLA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001-0	RPT	6/30/2012		NC	8/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Fluoride, total (as F)	001-0	RPT	6/30/2012		NC	8/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Oil and grease	001-0	RPT	6/30/2012		NC	8/28/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total dissolved-180 deg. C	001-0	RPT	6/30/2012		NC	8/28/2012	3E - INCOMPLETE/DEFICIENT REPORT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1200 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013

MORRIS Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved- 180 deg. C	007-0	RPT	6/30/2012		NC	8/15/2012	3E - INC/DEFICIENT REPORT-NON MA
--	-------	-----	-----------	--	----	-----------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

1,1,1-Trichloroethane	005	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
1,1,2-Trichloroethane	005	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
1,1-Dichloroethane	005	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
1,1-Dichloroethylene	005	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
1,2,4-Trichlorobenzene	005	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
1,2-Dichlorobenzene	005	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
1,2-Dichloroethane, total weight	005	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
1,2-Dichloropropane	005	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
1,3-Dichlorobenzene	005	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
1,3-Dichloropropene, total weight	005	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
1,4-Dichlorobenzene	005	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
2,4-Dimethylphenol	005	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
2,4-Dinitrophenol	005	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
2-Nitrophenol	005	12/31/2009 - 12/31/09	NC	Continuing Noncompliance
3,4-Benzofluoranthene	005	12/31/2009 - 12/31/09	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1201 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013								
MORRIS	Noncompliant							
4,6-Dinitro-o-cresol	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
4-Nitrophenol	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Acenaphthene	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Acenaphthylene	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Acrylonitrile	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Anthracene	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Benzene	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Benzo(a)anthracene	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Benzo(a)pyrene	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Benzo(k)fluoranthene	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Bis(2-ethylhexyl) phthalate	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
BOD, 5-day, 20 deg. C	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Carbon tetrachloride	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Chlorobenzene	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Chloroethane	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Chloroform	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Chromium, total (as Cr)	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Chrysene	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Copper, total (as Cu)	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Cyanide, total (as CN)	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Diethyl phthalate	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Dimethyl phthalate	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Di-n-butyl phthalate	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Ethylbenzene	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	
Flow, in conduit or thru treatment plant	005	12/31/2009	- 12/31/09		NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1202 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013								
MORRIS	Noncompliant							
Fluoranthene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Fluorene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Hexachlorobenzene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Hexachlorobutadiene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Hexachloroethane	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Lead, total (as Pb)	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Methyl chloride (Chloromethane)	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Methylene chloride	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Naphthalene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Nickel, total (as Ni)	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Nitrobenzene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Oil and grease	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
pH	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Phenanthrene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Phenol	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Pyrene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Solids, total suspended	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Tetrachloroethylene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Toluene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
trans-1,2-Dichloroethylene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Trichloroethylene	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Vinyl chloride	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	
Zinc, total (as Zn)	005	12/31/2009 - 12/31/09			NC		Continuing Noncompliance	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1203 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: EXELON GENERATION CO LLC - NPDES ID: IL0005037 - FRS ID: 110041007111

CORDOVA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Residual Fish Dioxin Monitoring Survey	1P	RPT	7/28/2012		NC	8/28/2012	3D - REPORT OVERDUE
---	----	-----	-----------	--	----	-----------	---------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		3/31/2012 - 03/31/12		NC		Continuing Noncompliance
--------------------------	-----	--	----------------------	--	----	--	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1204 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: EXELON GENERATION CO LLC - NPDES ID: IL0048321 - FRS ID: 110017300570

BRACEVILLE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorination duration 001 11/30/2008 - 11/30/08 NC Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1205 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT						
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW							
FACILITY: EXELON GENERATION COMPANY, LLC - NPDES ID: IL0036919 - FRS ID: 110042017000							
CLINTON	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	002	7/31/2008	- 07/31/08	NC	Continuing Noncompliance
Oil and grease	004	7/31/2008	- 07/31/08	NC	Continuing Noncompliance
Oil and grease	005	7/31/2008	- 07/31/08	NC	Continuing Noncompliance
Oxidants, total residual	002	7/31/2008	- 07/31/08	NC	Continuing Noncompliance
pH	002	7/31/2008	- 07/31/08	NC	Continuing Noncompliance
Temperature, water deg. fahrenheit	002	7/31/2008	- 07/31/08	NC	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1206 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: EXELON GENERATION-LASALLE - NPDES ID: IL0048151 - FRS ID: 110037151293								
MARSEILLES	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	9/1/2011		NC	12/1/2011	Continuing Noncompliance
--	----	-----	----------	--	----	-----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1207 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: EXXONMOBIL-JOLIET REFINERY - NPDES ID: IL0002861 - FRS ID: 110000595339

JOLIET Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

pH	005-0	RPT	4/30/2012		RE	7/16/2012	3E - INC/DEFICIENT REPORT-NON MA
----	-------	-----	-----------	--	----	-----------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	2P	RPT	12/1/2011		NC	1/1/2012	Continuing Noncompliance
---	----	-----	-----------	--	----	----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1208 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: IL AMERICAN WTR CO-SANTA FE - NPDES ID: IL0032760 - FRS ID: 110007557161

LEMONT Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001-0	RPT	4/30/2012		NC	6/15/2012	3E - INC/DEFICIENT REPORT-NON MA
--------------------------	-------	-----	-----------	--	----	-----------	----------------------------------

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001		11/30/2011 - 02/29/12	NC	Continuing Noncompliance
Lead, total (as Pb)	001		1/31/2011 - 01/31/11	NC	Continuing Noncompliance
Biomonitoring Report	1P	RPT	12/31/2010	NC	1/31/2011 Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1209 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: KINCAID GENERATION, L.L.C. - NPDES ID: IL0002241 - FRS ID: 110000602125

KINCAID Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oil and grease	B01-0	RPT	7/31/2012		NC	9/15/2012	3E - INCOMPLETE/DEFICIENT REPORT
----------------	-------	-----	-----------	--	----	-----------	----------------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1210 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: OLIN CORPORATION - NPDES ID: IL0000230 - FRS ID: 110000438688

EAST ALTON Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	1/1/2012		RE	9/25/2012	Resolved
Coliform, fecal general	006		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	006		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Oil and grease	006		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Phenol	006		11/30/2011 - 11/30/11		NC		Continuing Noncompliance
Organics, total toxic (TTO)	C15		10/31/2011 - 11/30/11		NC		Continuing Noncompliance
Cadmium, total (as Cd)	A15		9/30/2011 - 09/30/11		NC		Continuing Noncompliance
Silver, total (as Ag)	A15		9/30/2011 - 09/30/11		NC		Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1211 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: ORICA NITROGEN LLC - NPDES ID: IL0001767 - FRS ID: 110000433004									
MORRIS	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	2/1/2012		NC	5/2/2012	Continuing Noncompliance
--	----	-----	----------	--	----	----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1212 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: SOYLAND POWER COOPERATIVE INC - NPDES ID: IL0036765 - FRS ID: 110018241829

PEARL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Oil and grease	A01-0	RPT	5/31/2012		NC	7/16/2012	3E - INCOMPLETE/DEFICIENT REPORT
----------------	-------	-----	-----------	--	----	-----------	----------------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1213 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: STEPAN COMPANY-ELWOOD - NPDES ID: IL0002453 - FRS ID: 110000432504

ELWOOD Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water Control Program	1P	SCH	12/1/2011		NC	3/1/2012	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	12/1/2010		NC	3/2/2011	Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	12/1/2009		NC	3/2/2010	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1214 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: STERLING STEEL COMPANY LLC - NPDES ID: IL0076473 - FRS ID: 110013297823

STERLING Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Acute Toxicity Data	1P	RPT	9/30/2011		NC	10/31/2011	Continuing Noncompliance
Flow, in conduit or thru treatment plant	008		7/31/2011	- 07/31/11	NC		Continuing Noncompliance
Iron, total (as Fe)	008		7/31/2011	- 07/31/11	NC		Continuing Noncompliance
Oil & Grease	008		7/31/2011	- 07/31/11	NC		Continuing Noncompliance
Solids, total suspended	008		7/31/2011	- 07/31/11	NC		Continuing Noncompliance
Zinc, total (as Zn)	008		7/31/2011	- 07/31/11	NC		Continuing Noncompliance
Develop Storm Water Control Program	1P	SCH	12/1/2009		NC	3/2/2010	Continuing Noncompliance

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1215 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW								
FACILITY: TYSON FRESH MEATS, INC. - NPDES ID: IL0003913 - FRS ID: 110018218720								
GENESEO	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	10/31/2011		NC	12/1/2011	Continuing Noncompliance
---	----	-----	------------	--	----	-----------	--------------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1216 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW									
FACILITY: CAIRO STP, CITY OF - NPDES ID: IL0023825 - FRS ID: 110001104037									
CAIRO	\$	Resolved Pending							

SUMMARY SECTION

		Letter of Violation/ Warning Letter (STATE)			1/23/2008			
WW CSO - Management Practice Violations - Failure to Develop or Submit Adequate LTCP		DIS	9/21/2007		RP	12/31/2007	Resolved Pending	
	No linked Enforcement Action or Final Order							
Biosolids Program Report	1P	RPT	1/31/2010		RE	8/27/2012	Resolved	
Sewer Use Ordinance	1P	RPT	12/31/2000		RP	12/31/2001	Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1217 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

POTW

FACILITY: DCDPW-WOODRIDGE GREEN VALLEY - NPDES ID: IL0031844 - FRS ID: 110000731799

WOODRIDGE \$ Resolved Pending

SUMMARY SECTION

Administrative Compliance Orders (STATE) 4/16/2007 CCA
IL-N00007750 - 1

Solids, total suspended 003 6/30/2006 - 12/31/06 RP Resolved Pending

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1218 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802

EAST PEORIA Resolved Pending

SUMMARY SECTION

Administrative Compliance Orders (EPA) 8/31/2011
05-2011-0319 - 1

Nitrogen, ammonia total (as N)	001	1/31/2011 - 03/31/11	RP	Resolved Pending
Solids, total suspended	001	12/31/2010 - 05/31/11	RP	Resolved Pending

No linked Enforcement Action or Final Order

Achieve Final Compliance With All Obligations Under This order	1A	SCH	1/6/2012	Source:Administrative Compliance Orders Final Order:05-2011-0319-1	RP	8/21/2012	Resolved Pending
--	----	-----	----------	---	----	-----------	------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1219 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: URBANA-CHAMPAIGN SD-NE STP - NPDES ID: IL0031500 - FRS ID: 110018421304

URBANA \$ Resolved Pending

SUMMARY SECTION

Administrative Compliance Orders (EPA) 3/11/2011
05-2011-0306 - 1

WW SSO - Overflow to Dry Land or Building Backup	DIS	3/28/2010	RP	3/11/2011	Resolved Pending
--	-----	-----------	----	-----------	------------------

Effluent Violations - Narrative Effluent Violation	DIS	1/17/2007	RP	3/11/2011	Resolved Pending
--	-----	-----------	----	-----------	------------------

WW SSO - Discharge to Waters	DIS	1/14/2007	RP	3/11/2011	Resolved Pending
---------------------------------	-----	-----------	----	-----------	------------------

No linked Enforcement Action or Final Order

WW SSO - Discharge to Waters	DIS	1/17/2007	RP	10/1/2007	Resolved Pending
---------------------------------	-----	-----------	----	-----------	------------------

WW SSO - Overflow to Dry Land or Building Backup	DIS	1/14/2007	RP	10/1/2007	Resolved Pending
--	-----	-----------	----	-----------	------------------

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

Data Run Date: 01/06/13

Page 1220 of 3809

Report Date: 01/06/13

From: 07/01/12 To: 09/30/12

ILLINOIS / REGION 05

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

FEDERAL

FACILITY: ARGONNE NATIONAL LABORATORY - NPDES ID: IL0034592 - FRS ID: 110041963168

ARGONNE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total dissolved H03 5/31/2006 - 05/31/06 RP Resolved Pending